

## INVOICE

Virginia 7-6310  
Or 477-7119

## U.S. SCRAP COMPANY

P. O. BOX 384

ARGO, ILLINOIS

No 650

Date August 27, 1955To: Mr. J. H. Smith10557 74th1.6.21.61 126

	DESCRIPTION	PRICE	AMOUNT
MAK 10	1.6.21.61 126	72.00	
MAK 12	1.6.21.61 126	4.00	
MAK 14	1.6.21.61 126	10.00	
			76.00

90873

Customer's  
Order No.

Date 3-13

1965

Name

R &amp; R Excavating

Address

SOLD BY	CASH	C O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			<input checked="" type="checkbox"/>			

  

QUAN.	DESCRIPTION	PRICE	AMOUNT
	4 Sine Tools		
	Brick		
	45.00 per load		
	# 2 well		

All claims and returned goods MUST be accompanied by this bill.

Rec'd by

MOORE REDIFORM 587

## U. S. SCRAP COMPANY

ARGO, ILLINOIS

1238

DATE 3-13

TO

R &amp; R

8 Semi's

4 &amp; 4

MACK

HENRICKSON

RECEIVED BY

FLATPAKIT ② MOORE BUSINESS FORMS, INC.

62

## U. S. SCRAP COMPANY

ARGO, ILLINOIS

1235

DATE

3-12

TO

R + R

1 LOAD

TREES

RECEIVED BY

FLATPAKIT ①

MOORE BUSINESS FORMS, INC.,

62

U.S. SCRAP

ORDER NO.

DATE

SOLD TO

R & R EXC.

ADDRESS

SHIP TO

ADDRESS

B-10-68

SALESMAN

SHIP VIA

WHEN

TERMS F.O.B.

8 LOADS

WOOD  
BUSHYISH

NOT PRIO J.M.

PURCHASED BY



GRAYLINE FORMS S9447 DUPLICATE—S9547 TISSUE TRIPLICATE

U.S.A.

## U. S. SCRAP COMPANY

ARGO, ILLINOIS

1225

DATE \_\_\_\_\_

TO \_\_\_\_\_

8

LOADS

RECEIVED BY \_\_\_\_\_

FLATPAKIT ①

MOORE BUSINESS FORMS, INC.,

02